



OMB Approval #: 2700-0042

AMENDMENT OF SOLICITATION/	MODIFICA	ATION OF CONT	RACT	CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTI			L N/PURCHASE REQ. NO.	5. PROJECT NO. (If			
06	MET:	20 7007	See attached	d replacement page B-2	applicable)			
6. ISSUED BY CODE		PS32/MFE		RED BY (If other than Item 6)	CODE MFE			
Procurement Office				dmin: Artra C. House	1911 -			
George C. Marshall Space Flight	Center		256-544		5,1 002			
National Aeronautics and Space Administration			Artra.c.h	Artra.c.house@nasa.gov				
Marshall Space Flight Center, AL	35812		AUTOMATE	ED INVOICE PAYMENT INFOR				
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county	r, State, and Zip Code)	(✓)	9A. AMENDMENT OF SOL	ICITATION NO.			
Digital Fusion Solutions, Inc.			1	9B. DATED (SEE ITEM 11)				
5030 Bradford Drive, Suite 210			Ì	33. 3D (SEE) E.W. (1)				
Huntsville, AL 35805-1923				10A. MODIFICATION OF CONTRACT/ORDER NO.				
				NNM06AB34T				
		<u></u>	10B. DATED (SEE ITEM 13)					
	CODE 1L		October 1, 2006					
11. THIS IT	EM ONL	APPLIES TO A	<u>MENDMENTS C</u>	F SOLICITATIONS				
The above numbered solicitation is amended:	as set forth in	Item 14. The hour and d	ate specified for receig	ot of Offers is extended	is not extended.			
Offers must acknowledge receipt of this amendment	prior to the ho	ur and date specified in t	he solicitation or as an	nended, by one of the following	methods:			
(a) By completing Items 8 and 15, and returning	copies of th	e amendment; (b) By ack	nowledging receipt of	this amendment on each conv	of the offer submitted: or (n) By			
separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFI	e to the solicit	ilion and amendment nu	mhare FARTIRE OF	VOLID ACKNIOWE EDGELERATION	てい ひに ひとんだり (だち メデマロと			
amendment you desire to change an oner already su	omitted, such	chance may be made by	telegram or letter, pro	vided each telegram or letter m	IUK OFFEK. If by virtue of this takes reference to the solicitation			
and this amendment, and is received prior to the oper 12. ACCOUNTING AND APPROPRIATION DATA (6)	nına nour ana	date specified.						
See attached replacement pa	ge B-2							
-								
IT.	MODIFIES TI	LIES ONLY TO MODIFIC HE CONTRACT/ORDER	NO AS DESCRIBED	IN ITEM 14				
A. THIS CHANGE ORDER IS ISSUED PUR IN ITEM 10A.	RSUANT TO:	(Specify authority) THE	CHANGES SET FORT	TH IN ITEM 14 ARE MADE IN	THE CONTRACT ORDER NO.			
1477 LIV 100.								
B. THE ABOVE NUMBERED CONTRACT/C	ORDER IS MO	MISIED TO REELECT T	HE ADMINISTRATIVE	CHANCES (such as about				
date, etc.) SET FORTH IN ITEM 14, PURSU	IANT TO THE	AUTHORITY OF FAR 4:	3.103(b) AND AS MUT	UALLY AGREED BY THE PAR	n paying опісе, appropriation RTIES.			
THIS SUPPLEMENTAL AGREEMENT IS EN	NTERED INTO	PURSUANT TO AUTH	ORITY OF:					
OTHER (Specify type of modification and au	thority							
✓ The Limitation of Funds Clause								
E. IMPORTANT: Contractor is not, in	c cognized to	siss this draws at a						
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized	hy UCE section heading	no return cop	les to the issuing office.	English 1			
		ay a or addition neading.	s, mordality solicitation	rcontract subject matter where	reasible.)			
TOTAL CO	NTRACT	ΓVALUE	TOTA	L FUNDING OBLI	GATED			
	50,728	,		\$1,248,873				
THIS MODIFICATION \$	0			\$ 849,630				
	50,728			\$2,098,503				
·,	,			كال تبوت د تاوست				
15A. NAME AND TITLE OF SIGNER (Type or print)								
TO THE CITE OF SIGNER (Type or print)			16A, NAME AND T	ITLE OF CONTRACTING OFF	ICER (Type or print)			
			Artra C. Hous	se, Contracting Offic	er			
15B. CONTRACTOR/OFFEROR	15C. DA	E SIGNED	16B. UNITED STAT	ES OF AMERICA	16C. DATE SIGNED			
			BY SIT	10 (Alon	2 060 2 0 2007			
(Signature of person authorized to sign)				of Contracting Officer)	2			
NSN 7540-01-152-8070		30-105			D FORM 30 (Rev. 10-83)			

STANDARD FORM 30 (Rev. 10-8: Prescribed by GSA FAR (48 CFR) 53.243 The purpose of this modification is to increase the total funding allotted to this contract by \$849,630 (from \$1,248,873 to \$2,098,503), pursuant to the "Limitation of Funds" clause. The funded through date is August 15, 2008. In addition, it is to revise the table set forth in Attachment B, Accounting and Appropriation Data, to add PR 4200226862 and the data associated with it.

A. In order to implement the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

Section	Pages Added	Pages Deleted		
Clause	Page 5 of 6	Page 5 of 6		
Attachment B	B-2	B-2		

B. All other terms and conditions remain the same.



This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM05AB31C, are applicable to this Task Order.

11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM05AB31C, the basic order shall prevail.

12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

- (a) Of the total price for effort provided under this Task Order, the total sum of \$2,098,503 is presently available for payment and allotted to this Task Order. The current sum allotted fully funds this Task Order through **August 15, 2008**.
- (b) The Contractor agrees to perform or have performed the effort specified in paragraph (a) of this clause up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- (c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed through <u>August 15, 2008</u>.
- (2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.
- (3) (i) The notice shall state the estimate when the point referred to in paragraph (c)(2) of this clause will be reached and the estimated amount of additional funds required to continue performance to the date specified in paragraph (c)(1) of this clause, or an agreed date substituted for it.





Accounting and Appropriation Data Task Order NNM06AB34T

LABOR

PR NUMBER	Fund	WBS	Cost Center	Internal Order	Fund Center	Amount
4200174518	EXCX22006D	411011.01.01.01.02	62MP02	FC000000	62-411011	\$243,721
	EXCX22006D	522094.08.01.01.03.02	62MP21	FC000000	62-522094	\$110,000
4200186839	EXCX22007D	411011.01.01.01.02	62MP02	FC000000	62	\$391,128
4200213750	EXCX22007D	411011.01.01.01.02	62MP02	FC000000	62	185,370
4200202854	EXCX22006D	411011.01.01.01.02	62MP2	FC000000	62-411011	\$258,654
4200226862	EXCX22007D	411011.01.01.01.01	62MP02	FC00000	62	\$849,630
4200174518	EXCX22006D	522094.08.01.01.03.02	62MP21	FC000000	62-522094	\$15,000
4200195435	EXCX22006D	411011.01.01.01.02	62MP02	FC000000	62-411011	\$15,000
4200202854	EXCX22006	411011.01.01.01.02	62MP02	FC000000	62-411011	\$30,000
TOTAL						\$2,098,503